

EXHIBIT E

TOTAL SCREEN SOLUTIONS, INC.

INVOICE

DATE:

3/6/12

Name:

Aaron Hansen

Company:

NOMAC ; TSS

Rig#

46

Days:

Feb 16 - 19, Feb 25 - 29

Day Rate:

275.00

Total:

9 days @ 275.00 = 2475.00

Service Techs For Solids Control Equipment:

Fax#361-387-6300

Office#361-387-6300

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TOTAL SCREEN SOLUTIONS, INC.

INVOICE

DATE: 2-15-12

Name: Aaron Hansen

Company: _____

Rig# Nomac 46

Days: 2/1/2012 thru 2/9/2012

2/12/2012 thru 2/15/2012

Day Rate: ~~\$250~~ \$275

Total: ~~\$1750~~ \$3,575

Service Techs For Solids Control Equipment.

Fax#361-387-6300

Office#361-387-6300

Morgan

TOTAL SCREEN SOLUTIONS, INC.

INVOICE

DATE: 1-31-2012

Name: Aaron Hansen

Company: _____

Rig# Nomac #46

Days: 1/16/2012 thru 1/18/2012
1/27/2012 thru 1/31/2012

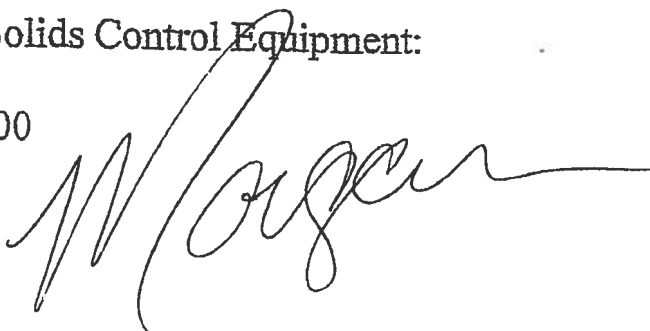
Day Rate: \$275 8 days

Total: \$2,200

Service Techs For Solids Control Equipment:

Fax#361-387-6300

Office#361-387-6300



TSS-000007

Total Screen Solutions Inc.

From: "Axel" <aaronaxlehansen@yahoo.com>
To: <totalscreensolutions@stx.rr.com>
Sent: Wednesday, January 11, 2012 8:02 AM
Subject: Aaron Hansen Service Days
1/4-1/15 12 days @250.00=3000.00 Nomic 46. Thanks, have a good day.

Sent from my iPhone

A handwritten signature in black ink, appearing to read "Aaron Hansen", with a long horizontal flourish extending to the right.

Total Screen Solutions Inc.

From: "Axel" <aaronaxlehansen@yahoo.com>

To: <totalscreensolutions@stx.rr.com>

Sent: Tuesday, December 27, 2011 8:29 AM

Subject: Nomac 46 service days

Aaron Hansen, 12/16-12/24, 9 days @ 250.00=2250.00

John Frisco, 12/16-12/24, 9 days @ 225.00=2025.00

Sent from my iPhone



A handwritten signature in black ink, appearing to read "Morgan".